

Ohio EPA DSW Storm Water Section, Construction Site Visit Information Form

Inspector initials: EWC

Visit date: 7/30/12

Permit # 16604102 AG

Site Name: Regency Park 9B

Site Address: SR 48 + Stephens Road Maineville OH

People contacted on site (attach business cards): Rick Bean + Matt Smith (Site Worker)

Their phone and e-mail: 614-531-1922

1. Did you see the following on site?

ITEM	Yes/No	Not requested	Comments
NOI	No		
Coverage letter	No		
SWP3	No		
Inspection records	Yes		NPDES Check point
Contractor & Subs signature document	No		

2. Acreage disturbed (circle): < 1 acre >1 but <5 acres >5 but <10 acres >10 acres ??

3. Site status: Clearing/grubbing Rough grading Storm sewers in Streets in

Utilities installed Final grade Final stabilization

4. Are BMPs needed on site? Yes

5. Are BMPs on site effective? All Some None No BMPS

Explain: _____

6. What post construction controls are shown on the SWP3? N/A

7. Were photos taken and saved? Yes

8. Was an NOV issued? No

Notes:

- Good Site only Individual lots active
- Silt Sox and barriers @ each site.